

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

Liquor Runners Durban
DEPT: F&D
Signed: *[Signature]*

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Printed on: 02/12/2024

at: 15:20:26

INVOICE TO: BOXER SUPESTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER SUPERSTORES - NSELENI (X314)
ERF 1574
CNR UBHEJANE & NDLOVU STREET
NSELENI

KZNLA/UTG/021605190005

Shipping Instructions:



1890416
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX064	314/41376	314	HN	1972544	MM	02/12/24	02/12/24	30 Days	NC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	4	0	HN	808.70	3,234.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Nseleeni
Branch No: 314
CST No: 16286274
Date Received: 09/12/24
Invoice No: 1890416
Claim No: -
Tel: 011 746 4200
Fax: 011 422 5888
Email: info@halewood.co.za

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked.
No goods may be returned unless prior arrangements are made in writing.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked.
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Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	3,887.42
VAT	ZAR	583.12
TOTAL	ZAR	4,470.54

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Harkwood**DELIVERY RECEIVED NOTE**Date: 09/12/24Invoice No.: 1890416Purchase Order No.: 41376**1 6 2 8 6 2 7 4**Branch: Nse/eng

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>6</u>	<u>-</u>	<u>-</u>	<u>R4470,54</u>

Delivery received by:

Name: Zomusa/840Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: F2W 616 FC

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Harkwood**DELIVERY RECEIVED NOTE**Date: 09/12/24Invoice No.: 1890416Purchase Order No.: 41376**1 6 2 8 6 2 7 4**Branch: Nseleni

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Delivery received by:

Name: Zomusa/8yaSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: F2W 616 FC

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003